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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-11602-AMC

ADELINE M GRADY
1223 SPRUCE STREET
POTTSTOWN PA 19464

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$434.00 | | 09/07/2022 | \$434.00 | | 10/07/2022 | \$434.00 | |
| 11/07/2022 | \$434.00 | | 12/07/2022 | \$434.00 | | 01/09/2023 | \$434.00 | |
| 02/06/2023 | \$434.00 | | 03/07/2023 | \$434.00 | | 04/06/2023 | \$434.00 | |
| 05/08/2023 | \$434.00 | | 06/06/2023 | \$434.00 | | 07/10/2023 | \$434.00 | |
| Total Receipts for the Period: \$5,208.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,100.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | CAVALRY SPV INVESTMENTS LLC »» 001 | Unsecured Creditors | \$1,746.65 | \$0.00 | \$1,746.65 |
| 2 | CAVALRY SPV INVESTMENTS LLC »» 002 | Unsecured Creditors | \$1,407.88 | \$0.00 | \$1,407.88 |
| 3 | WSFS for FINANCE OF AMERICA »» 003 | Secured Creditors | \$180.38 | \$180.38 | \$0.00 |
| 4 | BANK OF AMERICA NA »» 004 | Unsecured Creditors | \$4,990.76 | \$0.00 | \$4,990.76 |
| 5 | BERKHEIMER TAX ADMINISTRATOR »» 005 | Unsecured Creditors | \$167.30 | \$0.00 | \$167.30 |
| 6 | POTTSTOWN SCHOOL DISTRICT »» 006 | Secured Creditors | \$1,435.88 | \$1,435.88 | \$0.00 |
| 7 | BOROUGH OF POTTSTOWN »» 007 | Secured Creditors | \$484.23 | \$484.23 | \$0.00 |
| 8 | PA DEPARTMENT OF REVENUE »» 008 | Priority Creditors | \$517.28 | \$517.28 | \$0.00 |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$734.44 | \$0.00 | \$734.44 |
| 10 | CACH, LLC »» 010 | Unsecured Creditors | \$1,277.55 | \$0.00 | \$1,277.55 |
| 11 | WSFS for FINANCE OF AMERICA »» 011 | Mortgage Arrears | \$9,255.47 | \$7,825.28 | \$1,430.19 |
| 13 | AMERICAN INFOSOURCE LP AS AGENT FOR »» 012 | Unsecured Creditors | \$190.80 | \$0.00 | \$190.80 |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,199.00 | \$3,199.00 | \$0.00 |
| 14 | WSFS for FINANCE OF AMERICA »» 11P | Mortgage Arrears | \$5,779.80 | \$4,395.09 | \$1,384.71 |
| 0 | JOSEPH L QUINN ESQ | Attorney Fees | \$850.00 | \$850.00 | \$0.00 |

Chapter 13 Case No. 19-11602-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$21,100.00 | Current Monthly Payment: | \$434.00 |
| Paid to Claims: | \$18,887.14 | Arrearages: | (\$434.00) |
| Paid to Trustee: | \$1,817.92 | Total Plan Base: | \$24,138.00 |
| Funds on Hand: | \$394.94 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.